

*Amended*  
**POLITICAL COMMITTEE**  
**CITY/TOWN OF**  
**CAMPAIGN FINANCE REPORT**  
**2014 August/November Regular Election**

FOR OFFICE USE ONLY  
*Amended*  
**RECEIVED**

JUL 02 2014

CITY OF CHANDLER  
 CITY CLERK

1. Beydler for City Council  
 Full Name of Committee  
290 S. Alma School Rd Ste 15  
 Address  
Chandler 85224 Maricopa 480  
 City ZIP Code County Phone

3A. ID# C13-02G

Primary  
 General

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office  
Jon M. Beydler City Council  
 Name of Candidate and Office Sought (if applicable)  
JonBeydler@aol.com  
 E-Mail Address Fax #

**4. REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2013 ..... January 1, 2014 and January 31, 2014
- June 30 Report - For Period of January 1, 2014 thru May 31, 2014 ..... June 1, 2014 and June 30, 2014
- Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 ..... August 15, 2014 and August 22, 2014
- Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 ..... September 16, 2014 and September 25, 2014
- Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 ..... October 24, 2014 and October 31, 2014
- Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 ..... November 25, 2014 and December 4, 2014
- \*\*January 31, Report - For Period of November 25, 2014 thru December 31, 2015 ..... January 1, 2016 and January 31, 2016

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	559.97	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2940.00	4863.91
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3499.97	4863.91
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	3165.87	4529.81
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	334.10	334.10

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Beydler for City Council  
 3. Report covering period from 1-1-14 Thru 5-31-14

2. ID# C13-02G

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	2475.00	3075.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	415.00	415.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2890.00	3490.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2890.00	3490.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	50.00	511.91
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	50.00	511.91
6. In-kind contributions (Total from Schedule E)		862.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2940.00	4863.91
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3135.87	3637.81
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		862.00
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)	30.00	30.00
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	3165.87	4529.81
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	3165.87	4529.81
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Cheryl S. Beydler  
 Type or Print Name of Treasurer

Cheryl S. Beydler 7-1-14  
 Signature of Treasurer or Candidate or Designating Individual Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID #

C13-02P

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-14 thru 5-31-14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Falasco</td> <td>Craig</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">5432 W. Geronimo St</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Chandler</td> <td>AZ</td> <td>85226</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Computer Technician</td> <td colspan="2">self</td> </tr> </table>	LAST	FIRST	MI	Falasco	Craig		STREET ADDRESS			5432 W. Geronimo St			CITY	STATE	ZIP	Chandler	AZ	85226	OCCUPATION	EMPLOYER		Computer Technician	self		1-18-14	100.00	100.00
LAST	FIRST	MI																										
Falasco	Craig																											
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b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Dickey</td> <td>Gianny</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">13227 N. Mimesa Cr. #112</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Fountain Hills</td> <td>AZ</td> <td>85268</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Council Woman</td> <td colspan="2">fountain hills</td> </tr> </table>	LAST	FIRST	MI	Dickey	Gianny		STREET ADDRESS			13227 N. Mimesa Cr. #112			CITY	STATE	ZIP	Fountain Hills	AZ	85268	OCCUPATION	EMPLOYER		Council Woman	fountain hills		5-4-14	25.00	125.00
LAST	FIRST	MI																										
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CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(2), Column A]		2475	3075.00																								

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Beydler for City Council  
 3. Report covering period from 1-1-14 thru 5-31-14

2. ID#  
C13-02P

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754 San Antonio TX 78265</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	<u>1-31-14</u>	<u>12.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754 San Antonio TX 78265</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	<u>2-28-14</u>	<u>12.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754 San Antonio TX 78265</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	<u>3-31-14</u>	<u>12.00</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754 San Antonio TX 78265</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	<u>4-30-14</u>	<u>12.00</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754 San Antonio TX 78265</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	<u>5-30-14</u>	<u>12.00</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		<u>3135.87</u>

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

**POLITICAL COMMITTEE**  
**CITY/TOWN OF Chandler**  
**CAMPAIGN FINANCE REPORT**  
**2014 August/November Regular Election**

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JUN 30 2014

CITY OF CHANDLER  
 CITY CLERK

1. Beydler for City Council  
Full Name of Committee

290 S. Alma School Rd Ste 15  
Address

Chandler 85224 maricopa 480-600-6001  
City ZIP Code County Phone

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office

Jon M. Beydler City Council  
Name of Candidate and Office Sought (if applicable)

Jon Beydler@20.com \_\_\_\_\_  
E-Mail Address Fax #

3A. ID# C13-02G

Primary

General

**4. REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2013 ..... January 1, 2014 and January 31, 2014
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- \*\*January 31, Report - For Period of November 25, 2014 thru December 31, 2015 ..... January 1, 2016 and January 31, 2016

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	615.91	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2865.00	4101.91
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3480.91	4101.91
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	3184.87	3257.15
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	296.04	844.76

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Beydler for City Council  
 3. Report covering period from 1-1-2014 Thru 5-31-2014

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	2450.00	3175.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	415.00	415.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2865.00	3590.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2865.00	3590.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	50.00	511.91
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		4101.91
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2865.00	4101.91
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3154.87	3227.15
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	30.00	30.00
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	3184.87	3257.15
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	3184.87	3257.15
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Cheryl S. Beydler

Type or Print Name of Treasurer

Cheryl S. Beydler

Signature of Treasurer or Candidate or Designating Individual

5/30/2014

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID# C13-02G



Primary



General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
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LAST	FIRST	MI																										
Gates	William																											
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LAST	FIRST	MI																										
Sargon	Frederick																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID# C13-02G	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td><u>Vochatzer</u></td> <td><u>Judith</u></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"><u>216604 S. Eastlake DR.</u></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td><u>Sun Lakes</u></td> <td><u>AZ</u></td> <td><u>85248</u></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td><u>Retired</u></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	<u>Vochatzer</u>	<u>Judith</u>		STREET ADDRESS			<u>216604 S. Eastlake DR.</u>			CITY	STATE	ZIP	<u>Sun Lakes</u>	<u>AZ</u>	<u>85248</u>	OCCUPATION	EMPLOYER		<u>Retired</u>			<u>2-21-14</u>	<u>150.00</u>	<u>150.00</u>
LAST	FIRST	MI																										
<u>Vochatzer</u>	<u>Judith</u>																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
<u>Falasco</u>	<u>Craig</u>																											
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LAST	FIRST	MI																										
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<u>Mortgage Broker</u>	<u>BBVA Compass Bank</u>																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)																											

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID# C13-02G	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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LAST	FIRST	MI																										
Falasco	Craig																											
STREET ADDRESS																												
5432 W. Geranimo St																												
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LAST	FIRST	MI																										
Dickey	Ginny																											
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CITY	STATE	ZIP																										
OCCUPATION	EMPLOYER																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A)		2450.00	3175.00																								

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL\*

SCHEDULE A-1

2. ID# <u>C13-02G</u>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Carol maas	125.00	125.00
Nick Vasquez	50.00	50.00
Paula Wirth	50.00	50.00
Sheldon Duderstadt	25.00	25.00
Sandra yost	25.00	25.00
Norman Haskett	25.00	25.00
Ginny Dickey	25.00	125.00
Jon Beydler	25.00	25.00
martha McCoy	40.00	40.00
Geraldine McHugh	25.00	25.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	415.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		415.00

\*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#	C13-026
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		0	0

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <u>Beydler for City Council</u>		2. ID# <u>C13-02G</u>		
			<input checked="" type="checkbox"/>	Primary	
			<input type="checkbox"/>	General	
3.	Report covering period from <u>1-1-2014</u> thru <u>5-31-2014</u>				
4.	LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	<u>Jon m. Beydler</u>		<u>1-9-2014</u>	<u>25.00</u>	<u>486.91</u>
	<u>1330 E. Lynx Way Chandler AZ 85249</u>				
	DESCRIPTION				
b.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	<u>Jon m. Beydler</u>		<u>3-31-2014</u>	<u>25.00</u>	<u>511.91</u>
	<u>1330 E. Lynx Way Chandler AZ 85249</u>				
	DESCRIPTION				
c.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
d.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
e.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
f.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			<u>50.00</u>	<u>511.91</u>

OTHER LOANS

SCHEDULE C1

2. ID# <u>C13-026</u>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council  
 3. Report covering period from 1-1-2014 thru 5-31-2014

4	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.			
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A]			

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP paypal 999 N.W 51st St #100 Boca Raton FL 33431  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Payment Processing	1-14-14	4.23
4b.	NAME, ADDRESS, CITY, STATE AND ZIP paypal 999 N.W 51st St #100 Boca Raton FL 33431  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Payment Processing	4-10-14	1.03
4c.	NAME, ADDRESS, CITY, STATE AND ZIP paypal 999 N.W. 51st St #100 Boca Raton FL 33431  DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-10-14	5.26
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Nation Builder 448 S. Hill St #200 Los Angeles CA 90013  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site	1-25-14	19.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Nation Builder 448 S. Hill St #200 Los Angeles CA 90013  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site	2-25-14	19.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Nation Builder 448 S. Hill St #200 Los Angeles CA 90013  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site	3-25-14	19.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Nation Builder 448 S. Hill St #200 Los Angeles CA 90013 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site	4-25-14	19.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Nation Builder 448 S. Hill St #200 Los Angeles DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web Site	5-25-14	14.63
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Javelina Consulting 4340 E. Indian School Rd Ste 21-421 Phoenix AZ 85018 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Palm Cards - Advertising	5-24-14	650.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook Inc. 1601 Willow Rd menlo park CA 94025-1452 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	5-21-14	25.68
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook Inc 1601 Willow Rd menlo park CA 94025-1452 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	5-31-14	4.32
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Bubbles of Joy 75 W. Baseline Rd Gilbert AZ 85233 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising / marketing	3-6-14	103.71
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	<p>NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE</p> <p>NAME, ADDRESS, CITY, STATE AND ZIP                      Forand Balloon Imprinter                      334 Cornelia St plattsburgh, New York 12901</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>	2-26-14	145.05
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Costco                      595 S. Galleria way Chandler AZ 85226</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Postage</p>	1-22-14	366.00
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Staples                      1157 W. Chandler Blvd. Chandler AZ 85224</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>mailing supplies</p>	1-20-14	145.27
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Fry S                      2010 S. Alma School Rd Chandler AZ</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Supplies fundraiser</p>	2-5-14	46.11
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Fry S                      2010 S. Alma School Rd Chandler AZ</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Supplies fundraiser</p>	2-5-14	132.47
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Fry S                      2010 S. Alma School Rd Chandler AZ</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Supplies for fundraiser</p>	2-5-14	60.88
5	<p>ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)</p>		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# C13-02G

Primary

General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>1157 W. Chandler Blvd Chandler AZ 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posters</u>	3-6-14	165.62
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Bubbles of joy</u> <u>75 W. Baseline Rd</u> <u>Gilbert AZ 8523</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>marketing</u>	3-6-14	95.07
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>1157 W. Chandler Blvd Chandler AZ 85224</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Post Cards</u>	3-3-14	218.26
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Good Egg</u> <u>4955 S. Alma School Rd</u> <u>Chandler 85248</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED	4-5-14	71.62
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754</u> <u>San Antonio TX 78265</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	1-31-14	12.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>P.O. Box 659754</u> <u>San Antonio TX 78265</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service fee</u>	2-28-14	12.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Chase Bank P.O. Box 659754 San Antonio TX 78265</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Service fee</p>	3-31-14	12.00
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Chase Bank P.O. Box 659754 San Antonio TX 78265</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Service fee</p>	4-30-14	12.00
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Chase Bank P.O. Box 659754 San Antonio TX 78265</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Service fee</p>	5-30-14	12.00
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Staples 1155 W. Chandler Blvd Chandler AZ 85224</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Printing</p>	1-13-14	184.31
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Universal fairs LLC P.O. Box 1327 Cordova TN 38088</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>Booth at Ostrich festival</p>	1-8-14	250.00
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>Pride Group P.O. Box 11100 Chandler AZ 85248</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p> <p>TENT</p>	2-24-14	250.95
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# C13-02G	
<input type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank P.O. Box 659754 San Antonio TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service fee General acct	1-31-14	12.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank P.O. Box 659754 San Antonio TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service fee General acct	2-28-14	12.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank P.O. Box 659754 San Antonio TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service fee General acct	3-31-14	12.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank P.O. Box 659754 San Antonio TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service fee General acct	4-30-14	12.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Chase Bank P.O. Box 659754 San Antonio TX 78265 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5-30-14	12.00
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		3154.87

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit



LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	LOANS MADE BY THE REPORTING COMMITTEE	DATE LOAN MADE	AMOUNT OF THE LOAN
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4g.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4h.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
4i.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [Transfer total to Detail Summary Page Line 12, Column A]		

OFFSETS TO OPERATING EXPENSES \*

SCHEDULE D-3

2. ID#	C13-026
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	DESCRIPTION OF REFUND		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, [transfer total to Detailed Summary Page Line 17 Column A]

\* Includes return of contributions made by reporting committee

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID# <u>C13-02G</u>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID#	C13-026
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Beydler for Council (General acct) 290 S. Alma School Rd #15 Chandler AZ 85224	5-30-14	30.00
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 (Transfer total to Detailed Summary Page, Line 14, Column A)		30.00

ANY OTHER DISBURSEMENT

SCHEDULE D-7

2. ID#	C+3-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4.	ANY OTHER DISBURSEMENTS	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page Line 15 Column A]

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#	C13-02G
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID#	C13-026
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [if last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A]		

OFFSETS TO CONTRIBUTIONS RECEIVED \*

SCHEDULE F-2

2. ID#	C13-026
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Beydler for City Council

3. Report covering period from 1-1-2014 thru 5-31-2014

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF REFUND		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF REFUND		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF REFUND		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF REFUND		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF REFUND		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF REFUND		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 [If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A]

\* Includes return of contributions received by reporting committee

**DEBTS AND OBLIGATIONS (Excluding Loans)**

**SCHEDULE F-3**

1. Committee Name Beydler for Council

2. ID#  
**C13-02G**

3. Report covering period from 1-1-2014 thru 5-31-2014

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				